

COMMITTEE'S REPORT

177

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Dental Access and Prevention PAC
7833 Office Park Blvd.

Baton Rouge

LA

70809

OFFICE USE ONLY
CAMPAIGN FINANCE
RECEIVED

2007 JUN 11 PM 1:19

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2. Date of Primary

This report covers from 05/01/2007 thru 05/31/2007

3. Type of Report

- ☐ 180th day prior to primary
☐ 60th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
- ☐ 40th day after general
☒ Annual
☐ Amendment to prior report

SCANNED

JUN 1 2 2007

By: JM

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? If "yes", which party?

7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 06/05/2007

Dr. Brett Rabel
Signature of Committee Chairperson

225.776.0160
Daytime Telephone Number

Dr. Don Donaldson
Signature of Committee Treasurer, if any

985.841.3968
Daytime Telephone Number

Affiliated Persons / Organizations

<p>Name and Address of Brett Rabel 3114 Groom Road</p> <p>Baker LA 70714</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Treasurer Dr. Don Donaldson 7833 Office Park Blvd.</p> <p>Baton Rouge LA 70809</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Amanda Raymond 7833 Office Park Blvd</p> <p>Baton Rouge LA 70809</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	5863.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5863.00
5. Other Receipts (Schedule A-3)	11.54
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5874.54

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	43.60
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	43.60

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	93770.32
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	5874.54 +
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	43.60 -
20. Funds on hand at close of reporting period	99701.26

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
23.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
24.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
See Attached List	05/14/2007	5963.00	5963.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			

4. SUBTOTAL (this page)

5963.00

N/A

5. TOTAL (complete only on last page of this schedule)

5963.00

N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00

TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

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This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
United States Treasury	refund for 2005	05/14/2007	11.54

5. Total OTHER RECEIPTS during this reporting period

11.54

SCHEDULE E-4: OTHER DISBURSEMENTS

7/7

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Louisiana Dental Association 7833 Office Park Blvd. Baton Rouge LA 70610	05/14/2007	Reimb. for payment to Solleau & Exner, CPA for electronic filing fee for 2006 taxes	43.80

5. Total OTHER DISBURSEMENTS during this reporting period

43.80

4/4/07	\$700	284	Bradley S. Cornwell	9000 Alpine Hwy. Ste. 100	Baton Rouge	LA	70815	225.924.6622
3/6/07	\$1,000	2320	Tracy M. Crase DDS & Associates (A professional Dental Corporation)	2608 Gaudon Rd	Baker	LA	70714	225.774.3934
4/16/07	\$3,000	2914	St. Bernard Dental Group, Inc. Tracy M. Crase, DDS	2608 Belle Chasse Hwy. Ste. 200	Gretna	LA	70058	504.392.8974
3/13/07	\$300	1398	Dr. Robert C. Brooke	1311 Eighth St.	Winniford	LA	71296	435-41548
3/15/07	\$150	11891	Dr. J.C. Leprieux, Jr. D386, Dental Clinic Account	P.O. Box 230	Bunkie	LA	71322	
3/15/07	\$150	28696	Dr. Gregg C. Tidwell, Family Dentistry	1512 Royal Ave	McVine	LA	71201	318-387-5408
3/25/07	\$153	11664	Dr. Michael G. Vienne	128 E. Fifth St.	Metairie	LA	71457	318-552-9751
3/22/07	\$500	2873	Ryan D. Ward DDS, LLC.	2815 Diamond St.	McVine	LA	71201	318-387-5222